LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15	Löbbyjst's Registration Num
Instructions  Print in lak or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Board of Ethics, 84 Plaza Blvd., Suite 200, Baton Rouge, I.A 70809 (504) 922-1400.	FOR OFFICE USE ONLY Postmark Date: 1/11/95 ER A 1.380892
This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be for the day of fax transmittal.	
Name OUNCAN ICONNIK.  Lasa First  2. Business Address ZOAI Silver Side  Street and No.	British Rouge LA. Tobal City State Zip
Mailing Address SANC.  3. Business Phone SO4-765-7012  Area Code and Telephone Number	
<ul> <li>4. Total of all expenditures made January 1 through June 3 (Include expenditures from Schedules A and B)</li> <li>5. Total of all expenditures made July 1 through December (When Applicable) (Include expenditures from Schedules A and I</li> </ul>	r31: \$ 3,643°°
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	\$ 5,788
7. Did you make an expenditure exceeding \$50 on one occ From January 1 through June 30?	asion for any one legislator:  No No NA
If the answer to either question in Number 7 above is YF	3S, please complete Schedule A and attach.

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attack
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	√⊠ Yes □ No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	State of LOUIS IANA  Parish of ZAST BATON ROUGE  Before me, the undersigned authority, personally came and appeared
	RONALIE & DUNCAN who, after being duly sworn by me, did declare and
	acknowledge to me that the above statements are true and correct.  Signature of Lobbyist
	Sworn to and subscribed before me on this 130 day of February 1948
	Sworn to and subscribed before me on this 13th day of Jebruary 1998.  Le laule f. le on Notary Public

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER SSD ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3, AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL DE COLUMNS 2 AND 3
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	PRESCRIPTORS	10.	

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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES POR ATTENDING LEGISLATORS
House HEACH Committee.	11/06/97	Junk's Alexandria	*766.16
House Hoalth Committee	4/25/97	Honnales SideBoord	248,22
House Health Communital	9/29/97	Rus for	368.48
Sinate & STAFF	Hoo	14. Smale	813,40
			1
		501 3/40/20	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

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